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5264
Copy 5 of 5

11 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

- Travel Claim for Period

19 - 31 March 1956

1. It is requested that subject (employee's - ~~XXXXXXXXXXXXXXXXXXXX~~
man's) 144.1 account be credited in the amount of \$ 334.31. The credit
should be applied against the following advance(s):


<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
13 March 1956	\$675.00	\$334.31

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 334.31. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PUS-DOI Proj 363-56	6-1004-30-010	239	02.1	\$334.31

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.


Authorized Certifying Officer
Project Comptroller

JHS/jec

Distribution:

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono